Schedule B: Expenditures

Robinson for Rep	resentative	Status:	Filed	
Committee Type:	State House	Statutory Due Date	1/19/2015	
County:	Polk	Adjusted Due Date	1/20/2015	
District:	43	Filed Date	1/18/2015 5:17:16 PM	
Committee Code:	2185	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount			
10/18/2014	Check # Unitemized	ActBlue.com 366 Summer Street Somerville, MA 02144	Miscellaneous or Unitemized	\$5.93			
Processing fe	ees paid on donation	s through ActBlue					
10/20/2014	Check # 22	Voice Broadcasting Corporation 1527 S Cooper Street Arlington, TX 76010	Advertising	\$123.80			
Pre-recorded phone message advertising							
10/23/2014	Check # 23	Voice Broadcasting Corporation 1527 S Cooper Street Arlington, TX 76010	Advertising	\$99.20			
Pre-recorded phone call advertising							
10/29/2014	Check # 24	Voice Broadcasting Corporation 1527 S Cooper Street Arlington, TX 76010	Advertising	\$257.45			
Pre-recorded	Pre-recorded phone call advertising						
11/5/2014	Check # 25	Voice Broadcasting Corporation 1527 S Cooper Street Arlington, TX 76010	Advertising	\$138.70			
Pre-recorded phone call advertising							
11/21/2014	Check # Unitemized	Chicks With A Bucket 2751 Stonebridge Road West Des Moines, IA 50265	Miscellaneous or Unitemized	\$125.00			
Cleaning for before and after Campaign donor/supporter thank-you party							
11/24/2014	Check # 27	Hy-Vee 1725 Jordan Creek Parkway West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$44.36			
Mailing invitations, cups/plates, and other misc party goods for donor/supporter thank-you party							
11/25/2014	Check # 28	CostCo 7205 Mills Civic Parkway West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$244.06			
Alcohol, dips.	Alcohol, dips, meats/cheeses, etc. for campaign donor/supporter thank-you party						
12/1/2014	Check # 29	Trostel's Dish Catering 12851 University Avenue Clive, IA 50325	Gifts or Meals for Volunteers	\$499.53			
Dinner catered for campaign donor/supporter thank-you party							
12/31/2014	Check # 30	Special Olympics Iowa 551 Southeast Dovetail Road Grimes, IA 50111	Dissolution Distribution	\$24.02			
Dissolution D	istribution						

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Total Amount \$1,562.05